

**EXHIBIT 3**



GOBIERNO DE PUERTO RICO

Departamento de Salud  
Programa Medicaid Nivel Central

Interim Wraparound Payment for 2019

FQHC	<i>Estimated Visits Medicaid and Chips Beneficiaries</i>	Title XIX Multiplier	Estimated Visits by Medicaid Enrollees	Medicaid Costs Per Visit (PPS Rate)	Total Medicaid Cost Visit	<i>Net Capitation Payments</i>	<i>Total Claims Paid to Center as Provider</i>	Total Claims Paid Other Providers (Fee for Service)	<i>Total Claims Paid to the Center</i>	HMO Payments Adjusted by Title XIX Multiplier	A  * Estimated Wraparound Quarter Payment	B  Wraparound Interim Payment 2018-Q4	C  Wraparound Interim Payment 2019-Q1	D  Wraparound Interim Payment 2018-Q4	E  Wraparound Interim Payment 2019-Q2	F  Wraparound Interim Payment 2019-Q3	G  Wraparound Interim Payment 2019-Q4
Arroyo (Centro de Salud Fam. Dr. Julio Palmieri Ferri)	20,748	90.41%	18,759	\$ 128.87	\$ 2,417,472.05	\$ 344,904.40	\$ 521,513.33	\$ -	\$ 866,417.73	\$ 783,358.80	\$ 408,528.31	\$ 378,937.70	\$ 393,733.01	\$ 378,937.70	\$ 386,335.36	\$ 390,034.18	\$ 388,184.77
Barceloneta (Atlantic Medical Center)	29,437	89.56%	26,363	\$ 156.24	\$ 4,118,997.51	\$ 652,976.13	\$ 1,265,388.67	\$ -	\$ 1,918,364.80	\$ 1,718,054.55	\$ 600,235.74	\$ 351,908.15	\$ 476,071.95	\$ 351,908.15	\$ 413,990.05	\$ 445,031.00	\$ 429,510.52
Belaval (Junta del Centro de Salud Dr. José S. Belaval)	27,096	90.78%	23,844	\$ 151.75	\$ 3,618,327.00	\$ 326,229.14	\$ 185,172.86	\$ -	\$ 511,402.00	\$ 464,261.00	\$ 788,516.50	\$ 528,626.70	\$ 658,571.60	\$ 528,626.70	\$ 593,599.15	\$ 626,085.37	\$ 609,842.26
Camuy (Camuy Community Health Center)	29,086	88.17%	25,645	\$ 192.44	\$ 4,935,192.30	\$ 510,107.44	\$ 726,397.41	\$ -	\$ 1,236,504.85	\$ 1,090,236.09	\$ 961,239.05	\$ 799,977.74	\$ 880,608.39	\$ 799,977.74	\$ 840,293.07	\$ 860,450.73	\$ 850,371.90
Castañer (Hospital General de Castañer)	27,211	89.44%	24,339	\$ 198.11	\$ 4,821,761.53	\$ 449,887.33	\$ 992,314.33	\$ -	\$ 1,442,201.66	\$ 1,289,973.59	\$ 882,946.99	\$ 216,631.94	\$ 549,789.46	\$ 216,631.94	\$ 383,210.70	\$ 466,500.08	\$ 424,855.39
Ciales (PRYMED Primary Health Services)	20,364	90.72%	18,474	\$ 129.98	\$ 2,401,315.48	\$ 431,436.61	\$ 869,684.00	\$ -	\$ 1,301,120.61	\$ 1,180,394.44	\$ 305,230.26	\$ 179,276.96	\$ 242,253.61	\$ 179,276.96	\$ 210,765.28	\$ 226,509.45	\$ 218,637.36
Cosma (Corp. de Servicios de Salud y Medicina Avanzada)	64,423	89.46%	57,630	\$ 125.55	\$ 7,235,418.36	\$ 167,357.44	\$ 769,126.67	\$ -	\$ 936,484.11	\$ 837,734.49	\$ 1,599,420.97	\$ 1,354,892.51	\$ 1,477,156.74	\$ 1,354,892.51	\$ 1,416,024.62	\$ 1,446,590.68	\$ 1,431,307.65
Gurabo (Gurabo Community Health Center -Neomed)	36,603	89.23%	32,662	\$ 153.39	\$ 5,010,019.71	\$ 190,547.05	\$ 1,615,068.33	\$ -	\$ 1,805,615.38	\$ 1,611,205.55	\$ 849,703.54	\$ 657,689.14	\$ 753,696.34	\$ 657,689.14	\$ 705,692.74	\$ 729,694.54	\$ 717,693.64
Hatillo (Servicios Médicos y Primarios de Hatillo)	24,743	89.36%	22,111	\$ 128.02	\$ 2,830,637.61	\$ 278,550.74	\$ 6,292.05	\$ -	\$ 284,842.79	\$ 254,541.93	\$ 644,023.92	\$ 499,694.47	\$ 571,859.19	\$ 499,694.47	\$ 535,776.83	\$ 553,818.01	\$ 544,797.42
Lares (Centro de Salud de Lares)	53,008	90.82%	48,144	\$ 179.09	\$ 8,622,173.66	\$ 271,544.63	\$ 1,672,060.01	\$ -	\$ 1,943,604.64	\$ 1,765,273.24	\$ 1,714,225.10	\$ 630,080.68	\$ 1,172,152.89	\$ 630,080.68	\$ 901,116.79	\$ 1,036,634.84	\$ 968,875.81
Loiza (Concilio de Salud Integral de Loíza)	49,056	90.97%	44,627	\$ 171.70	\$ 7,662,486.68	\$ 1,217,047.08	\$ 278,957.53	\$ -	\$ 1,496,004.61	\$ 1,360,943.94	\$ 1,575,385.68	\$ 950,563.62	\$ 1,262,974.65	\$ 950,563.62	\$ 1,106,769.14	\$ 1,184,871.90	\$ 1,145,820.52
Migrant (Migrant Health Center)	35,518	87.16%	30,957	\$ 157.64	\$ 4,880,092.52	\$ 508,997.33	\$ 868,008.68	\$ -	\$ 1,377,006.01	\$ 1,200,187.12	\$ 919,976.35	\$ 623,700.06	\$ 771,838.20	\$ 623,700.06	\$ 697,769.13	\$ 734,803.67	\$ 716,286.40
La Montaña (Salud Integral de la Montaña)	131,987	91.32%	120,534	\$ 198.03	\$ 23,869,283.52	\$ 862,837.66	\$ 3,130,685.33	\$ -	\$ 3,993,522.99	\$ 3,646,980.38	\$ 5,055,575.78	\$ 2,196,092.53	\$ 3,625,834.16	\$ 2,196,092.53	\$ 2,910,963.34	\$ 3,268,398.75	\$ 3,089,681.04
Morovis (Morovis Community Health Center)	20,457	90.22%	18,456	\$ 130.02	\$ 2,399,603.67	\$ 587,498.14	\$ 563,801.70	\$ -	\$ 1,151,299.84	\$ 1,038,665.86	\$ 340,234.45	\$ 251,739.75	\$ 295,987.10	\$ 251,739.75	\$ 273,863.43	\$ 284,925.27	\$ 279,394.35
Patillas (Centro de Servicios Primarios de Salud de Patillas)	27,054	89.85%	24,307	\$ 154.84	\$ 3,763,734.92	\$ 322,758.67	\$ 764,881.33	\$ -	\$ 1,087,640.00	\$ 977,213.71	\$ 696,630.30	\$ 354,205.78	\$ 525,418.04	\$ 354,205.78	\$ 439,811.91	\$ 482,614.98	\$ 461,213.44
Rincón (Rincón Health Center)	14,404	88.82%	12,793	\$ 179.12	\$ 2,291,485.99	\$ 231,605.61	\$ 168,524.97	\$ -	\$ 400,130.58	\$ 355,379.00	\$ 484,026.75	\$ 295,515.22	\$ 389,770.98	\$ 295,515.22	\$ 342,643.10	\$ 366,207.04	\$ 354,425.07
Consejo (Consejo de Salud de la Playa de Ponce)								\$ -	\$ -	\$ -	\$ -						
**TOTAL Interim Wraparound Payment											* \$ 17,825,899.70	\$ 10,269,532.95	\$ 14,047,716.33	\$ 10,269,532.95	\$ 12,158,624.64	\$ 13,103,170.48	\$ 12,630,897.56

\* Este cómputo de la columna A se realizó para actualizar los "PPS Rate" con los del "Rebasing" y el aumento del MEI (1.5%) para el Q1 2019, este resultado y el pago del Q4-2018 se dividen para obtener el "average" del pago realizado en el Q1-2019.

\*\* Totales trimestrales son anticipados; se actualizarán los mismos en la reconciliación final de cada Centro.

Wraparound Payment for 2019-Q1 = C

Wraparound Payment for 2019-Q2 = E

Wraparound Payment for 2019-Q3 = F

Wraparound Payment for 2019-Q4 = G